

# GOWANUS INDUSTRIAL PARK, INC.

Invoice No.

1263A

899 Columbia Street Marine Terminal  
Brooklyn, NY 11231  
1-877-GOWANUS (468-2687)

## INVOICE

Customer			
Name	CDS Marine Construction LLC		
Address1	510 Heron Drive		
Address2	Suite 202		
City	Swedesboro	State NJ	ZIP 08085
Phone	(856) 467-9617	Fax (3164)	

Date	07/01/03
Order No.	
Reference No.	
Rep	
Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
31	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
*A service charge of 2.0% per month will be added to all past due balances.				subtotal \$10,788.00
Shipping & Handling State				\$0.00
TOTAL				\$10,788.00

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	
CC #	
Expires	

office use only:

Summary:	Prev.Bal.	0.00	Payment	0.00	Credits	0.00	Fees	0.00	Total Amt.Due	\$ 10,788.00
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ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF THE MONTH  
ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
TO THE OLDEST BALANCE.  
- PLEASE PAY PROMPTLY -

Payment Due:  
31-Jul-03

Thank You for your business!

**GOWANUS INDUSTRIAL PARK, INC.**

Invoice No.

1285A

699 Columbia Street Marine Terminal

Brooklyn, NY 11231

1-877-GOWANUS (468-2687)

**INVOICE****Customer**

Name CDS Marine Construction LLC  
Address1 510 Heron Drive  
Address2 Suite 202  
City Swedesboro State NJ ZIP 08085  
Phone (856) 467-9617 Fax (3164)

Date 08/01/03  
Order No.  
Reference No.  
Rep  
Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
31	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00

\*A service charge of 2.0% per month will be added to all past due balances.

subtotal \$10,788.00  
Shipping & Handling \$0.00

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name  
CC #

Expires

TOTAL \$10,788.00

office use only:

Summary:	Prev.Bal.	10,788.00	Payment	0.00	Credits	0.00	Fees	215.76	Total Amt Due	\$ 21,791.76
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ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF THE MONTH  
ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
TO THE OLDEST BALANCE.  
- PLEASE PAY PROMPTLY -

Payment Due:  
**DUE NOW!**

**Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this invoice today.**

**GOWANUS INDUSTRIAL PARK, INC.**

Invoice No.

1308A

688 Columbia Street Marine Terminal  
Brooklyn, NY 11231  
1-877-GOWANUS (469-2687)

**INVOICE**

**Customer**  
Name CDS Marine Construction LLC  
Address1 510 Heron Drive  
Address2 Suite 202  
City Swedesboro State NJ ZIP 08085  
Phone (856) 467-9617 Fax (3164)

Date 09/01/03  
Order No.  
Reference No.  
Rep  
Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
30	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
		Re-position High Winds/Storm (September 18)		
2	Men	- Linesman	\$120.00	\$240.00
4	Hours	- Management	\$100.00	\$400.00
*A service charge of 2.0% per month will be added to all past due balances.				subtotal \$11,080.00
<b>Payment Details</b>				Shipping & Handling \$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card				State
Name CC # Expires				<b>TOTAL \$11,080.00</b>

office use only:

Summary:	Prev.Bal.	21,791.76	Payment	0.00	Credits	0.00	Fees	435.84	Total Amt.Due	\$ 33,307.60
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ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
TO THE OLDEST BALANCE.  
- PLEASE PAY PROMPTLY -

**Payment Due:  
DUE NOW!**

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**GOWANUS INDUSTRIAL PARK, INC.**

Invoice No.

1333A

688 Columbia Street Marine Terminal

Brooklyn, NY 11231

1-877-GOWANUS (468-2667)

**INVOICE**

Customer			
Name	CDS Marine Construction LLC		
Address1	510 Heron Drive		
Address2	Suite 202		
City	Swedesboro	State NJ	ZIP 08085
Phone	(856) 467-9617	Fax (3164)	

Date	10/01/03
Order No.	
Reference No.	
Rep	
Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
31	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
*A service charge of 2.0% per month will be added to all past due balances.				subtotal \$10,788.00
Shipping & Handling State				\$0.00
TOTAL				\$10,788.00

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name  
CC #

Expires

office use only:

Summary:	Prev.Bal.	33,307.60	Payment	0.00	Credits	0.00	Fees	666.15	Total Amt.Due	\$ 44,761.75
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ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF THE MONTH  
ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
TO THE OLDEST BALANCE.  
- PLEASE PAY PROMPTLY -

Payment Due:  
**DUE NOW!**

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**GOWANUS INDUSTRIAL PARK, INC.**

Invoice No.

1357A

888 Columbia Street Marine Terminal

Brooklyn, NY 11231

1-877-GOWANUS (468-2687)

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesborc State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 11/01/03  
 Order No.  
 Reference No.  
 Rep  
 Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
30	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
		Re-position High Winds/Storm (November 13) Tug		
1	Unit	- "June K" Tug	\$1,104.71	\$1,104.71
1	Unit	- Equipment line 150ft.	\$200.00	\$200.00
2	Men	- Linesman	\$120.00	\$240.00
4	Hours	- Management	\$100.00	\$400.00
		Re-position High Winds/Storm (November 17)		
		- Hornbeck No Charge		
2	Men	- Linesman	\$120.00	\$240.00
4	Hours	- Management	\$100.00	\$400.00
		Re-position Via Winch (November 21)		
4	Hours	- Electrician	\$50.00	\$200.00
4	Hours	- Mechanic	\$50.00	\$200.00
4	Hours	- Welder/Rigger	\$30.00	\$120.00
2	Men	- Linesman	\$120.00	\$240.00
6	Hours	- Management	\$100.00	\$600.00
		Re-position Via Winch (November 24)		
4	Hours	- Electrician	\$50.00	\$200.00
4	Hours	- Mechanic	\$50.00	\$200.00
4	Hours	- Welder/Rigger	\$30.00	\$120.00
4	Hours	- Crane Operator	\$75.00	\$300.00
2	Men	- Linesman	\$120.00	\$240.00
6	Hours	- Management	\$100.00	\$600.00

\*A service charge of 2.0% per month will be added to all past due balances.

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name  
 CC #

Expires

Shipping & Handling  
 State

TOTAL

subtotal \$16,044.71

\$0.00

\$16,044.71

office use only:

Summary: Prev.Bal. 44761.75 Payment 0.00 Credits 0.00 Fees 895.24 Total Amt.Due \$ 61,701.70

ANY OPEN BALANCES NOT PAID BY THE TENTH(10th) OF THE MONTH ARE  
 SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED TO  
 THE OLDEST BALANCE.

- PLEASE PAY PROMPTLY -

Payment Due:  
**DUE NOW!**

Thank You for your business!

**GOWANUS INDUSTRIAL PARK, INC.**

Invoice No.

1381A

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (468-2687)

**INVOICE**

Customer			
Name	CDS Marine Construction LLC		
Address1	510 Heron Drive		
Address2	Suite 202		
City	Swedesboro	State NJ	ZIP 08085
Phone	(856) 467-9617	Fax (3164)	

Date	12/01/03
Order No.	
Reference No.	
Rep	
Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (December 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Tender Lines (December 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$11,568.00
<b>Payment Details</b>			Shipping & Handling	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			State	
Name _____ CC # _____ Expires _____			<b>TOTAL</b>	<b>\$11,568.00</b>

Summary:	Prev.Bal.	61,701.70	Payment	0.00	Credits	0.00	Fees	1234.03	Total Amt.Due	\$ 74,503.73
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Payment Due:  
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**GOWANUS INDUSTRIAL PARK, INC.**

Invoice No.

1404A

699 Columbia Street Marine Terminal

Brooklyn, NY 11231

1-877-GOWANUS (468-2687)

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 01/01/04

Order No.

Reference No.

Rep

Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Pump Out - Barge Sinking (January 5)		
8.0	Hours	-Mechanic	\$50.00	\$400.00
8.0	Hours	-Welder/Rigger	\$30.00	\$240.00
		Tender Lines (January 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Tender Lines (January 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00

\*A service charge of 2.0% per month will be added to all past due balances.

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name  
 CC #

Expires

subtotal \$12,208.00  
 Shipping & Handling \$0.00  
 State

**TOTAL \$12,208.00**

office use only:

Summary:	Prev.Bal.	74,503.73	Payment	0.00	Credits	0.00	Fees	1490.07	Total Amt.Due	\$ 88,201.80
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 ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
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Payment Due:  
**DUE NOW!**

Notice - Due to your failure to pay you will be restricted from using the premises on  
 the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this  
 invoice today!

# GOWANUS INDUSTRIAL PARK, INC.

699 Columbia Street Marine Terminal  
Brooklyn, NY 11231  
1-877-GOWANUS (469-2687)

Invoice No. 1426A

## INVOICE

<b>Customer</b>		<b>Date</b> 02/01/04	
<b>Name</b>	CDS Marine Construction LLC	<b>Order No.</b>	
<b>Address1</b>	510 Heron Drive	<b>Reference No.</b>	
<b>Address2</b>	Suite 202	<b>Rep</b>	
<b>City</b>	Swedesboro State NJ ZIP 08085	<b>Terms(Days)</b>	30
<b>Phone</b>	(856) 467-9617 Fax (3164)		

Qty	Unit	Description	Unit Price	TOTAL
29.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,364.00
29.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,364.00
29.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,364.00
2.0	Men	Tender Lines (February 13)	\$120.00	\$240.00
1.5	Hours	- Linesman	\$100.00	\$150.00
		- Management		
8.0	Hours	Pump Out - Barge Sinking (February 17)	\$50.00	\$400.00
8.0	Hours	-Mechanic	\$30.00	\$240.00
		-Welder/Rigger		
8.0	Hours	Pump Out - Barge Sinking (February 18)	\$50.00	\$400.00
		Attempt to Stop Leak By Spud Well - FAILED		
8.0	Hours	-Mechanic	\$30.00	\$240.00
8.0	Hours	-Welder/Rigger	\$52.48	\$52.48
1.0	Unit	-Pump Charge		
2.0	Men	Tender Lines (February 27)	\$120.00	\$240.00
1.5	Hours	- Linesman	\$100.00	\$150.00
		- Management		
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$12,204.48
<b>Payment Details</b>			Shipping & Handling	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			State	
Name _____ CC # _____ Expires _____			<b>TOTAL</b>	<b>\$12,204.48</b>

Summary:	Prev.Bal.	88,201.80	Payment	0.00	Credits	0.00	Fees	1764.04	Total Amt.Due	\$ 102,170.32
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ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF THE MONTH ARE  
SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED TO THE  
OLDEST BALANCE.

Payment Due:  
**DUE NOW!**

- PLEASE PAY PROMPTLY -

**Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this invoice today!**



**GOWANUS INDUSTRIAL PARK, INC.**

689 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (468-2687)

Invoice No. 1446A

**INVOICE**

Customer			
Name	CDS Marine Construction LLC		
Address1	510 Heron Drive		
Address2	Suite 202		
City	Swedesboro	State NJ	ZIP 08085
Phone	(856) 467-9617	Fax (3164)	

Date	03/01/04
Order No.	
Reference No.	
Rep	
Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (March 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (March 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (March 30)		
2.0	Men	- Linesman	\$120.00	
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (March 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$11,968.00
<b>Payment Details</b>			Shipping & Handling State	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			<b>TOTAL</b>	<b>\$11,968.00</b>
Name _____ CC # _____ Expires _____			<i>office use only:</i>	

Summary:	Prev.Bal.	102,170.32	Payment	0.00	Credits	0.00	Fees	2043.41	Total Amt.Due	\$ 116,181.73
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ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF THE MONTH  
 ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
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**Payment Due:  
 DUE NOW!**

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**GOWANUS INDUSTRIAL PARK, INC.**

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (469-2687)

Invoice No. 1469A

**INVOICE**

Customer			
Name	CDS Marine Construction LLC		
Address1	510 Heron Drive		
Address2	Suite 202		
City	Swedesboro	State NJ	ZIP 08085
Phone	(856) 467-9617	Fax (3164)	

Date	04/01/04
Order No.	
Reference No.	
Rep	
Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
2.0	Men	Tender Lines (April 15) - Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
4.0	Hours	Pump Out - Barge Sinking (April 15) -Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
2.0	Men	Tender Lines (April 30) - Linesman	\$120.00	
1.5	Hours	- Management	\$100.00	\$150.00
4.0	Hours	Pump Out - Barge Sinking (April 30) -Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$11,620.00
<b>Payment Details</b>			Shipping & Handling	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			State	
Name _____ CC # _____ Expires _____			<b>TOTAL</b>	<b>\$11,620.00</b>

Summary:	Prev.Bal.	116,181.73	Payment	0.00	Credits	0.00	Fees	2323.63	Total Amt.Due	\$ 130,125.36
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 ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
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**Payment Due:  
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 the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this  
 invoice today!

# GOWANUS INDUSTRIAL PARK, INC.

Invoice No.

1490A

699 Columbia Street Marine Terminal  
Brooklyn, NY 11231  
1-877-GOWANUS (469-2887)

## INVOICE

### Customer

Name CDS Marine Construction LLC  
Address1 510 Heron Drive  
Address2 Suite 202  
City Swedesboro State NJ ZIP 08085  
Phone (856) 467-9617 Fax (3164)

Date 05/01/04  
Order No.  
Reference No.  
Rep  
Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
2.0	Men	Tender Lines (May 15)	\$120.00	\$240.00
1.5	Hours	- Linesman	\$100.00	\$150.00
		- Management		
4.0	Hours	Pump Out - Barge Sinking (May 15)	\$50.00	\$200.00
4.0	Hours	-Mechanic	\$30.00	\$120.00
		-Welder/Rigger		
2.0	Men	Tender Lines (May 31)	\$120.00	\$240.00
1.5	Hours	- Linesman	\$100.00	\$150.00
		- Management		
4.0	Hours	Pump Out - Barge Sinking (May 31)	\$50.00	\$200.00
4.0	Hours	-Mechanic	\$30.00	\$120.00
		-Welder/Rigger		

\*A service charge of 2.0% per month will be added to all past due balances.

### Payment Details

- ☐ Cash  
☒ Check  
☐ Credit Card

Name  
CC #

Expires

Shipping & Handling  
State

TOTAL \$11,968.00

office use only:

Summary:	Prev.Bal.	130,125.36	Payment	0.00	Credits	0.00	Fees	2602.51	Total Amt.Due	\$ 144,695.87
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ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF THE MONTH  
ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
TO THE OLDEST BALANCE.  
- PLEASE PAY PROMPTLY -

Payment Due:  
**DUE NOW!**

Notice - Due to your failure to pay you will be restricted from using the premises on  
the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this  
invoice today!

# GOWANUS INDUSTRIAL PARK, INC.

699 Columbia Street Marine Terminal  
Brooklyn, NY 11231  
1-877-GOWANUS (469-2687)

Invoice No. 1510A

## INVOICE

Customer			
Name	CDS Marine Construction LLC		
Address1	510 Heron Drive		
Address2	Suite 202		
City	Swedesboro	State NJ	ZIP 08085
Phone	(856) 467-9617	Fax (3164)	

Date	06/01/04
Order No.	
Reference No.	
Rep	
Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
		Tender Lines (June 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (June 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (June 30)		
2.0	Men	- Linesman	\$120.00	
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (June 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$11,620.00
<b>Payment Details</b>			Shipping & Handling State	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			<b>TOTAL</b>	<b>\$11,620.00</b>
Name _____ CC # _____ Expires _____				

office use only:

Summary:	Prev.Bal.	144,695.87	Payment	0.00	Credits	0.00	Fees	2893.92	Total Amt.Due	\$ 159,209.79
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ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF THE MONTH  
ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
TO THE OLDEST BALANCE.  
- PLEASE PAY PROMPTLY -

Payment Due:  
**DUE NOW!**

**Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this invoice today!**

# GOWANUS INDUSTRIAL PARK, INC.

Invoice No.

1531-A

699 Columbia Street Marine Terminal  
Brooklyn, NY 11231  
1-877-GOWANUS (469-2687)

## INVOICE

Customer			
Name	CDS Marine Construction LLC		
Address1	510 Heron Drive		
Address2	Suite 202		
City	Swedesboro	State NJ	ZIP 08085
Phone	(856) 467-9617	Fax (3164)	

Date	07/01/04
Order No.	
Reference No.	
Rep	
Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (July 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (July 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (July 31)		
2.0	Men	- Linesman	\$120.00	
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (July 31)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$11,968.00
Payment Details			Shipping & Handling State	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			TOTAL	\$11,968.00

Name		office use only:
CC #		
Expires		
Summary:	Prev.Bal. 159,209.79	Payment 0.00
	Credits 0.00	Fees 3184.20
	Total Amt.Due	\$ 174,361.99

ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF THE MONTH  
ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
TO THE OLDEST BALANCE.  
- PLEASE PAY PROMPTLY -

Payment Due:  
**DUE NOW!**

**Notice** - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this invoice today!

**GOWANUS INDUSTRIAL PARK, INC.**

Invoice No.

1551A

699 Columbia Street Marine Terminal

Brooklyn, NY 11231

1-877-GOWANUS (469-2687)

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 08/01/04

Order No.

Reference No.

Rep

Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Re-Position Via Winch (August 5)		
		(Moved for Basin Fathometric Soundings)		
8.0	Hours	- Electrician	\$50.00	\$400.00
8.0	Hours	- Mechanic	\$50.00	\$400.00
8.0	Hours	- Welder/Rigger	\$30.00	\$240.00
4.0	Men	- Linesman	\$120.00	\$480.00
6.0	Hours	- Management	\$100.00	\$600.00
		Tender Lines (August 14)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (August 14)		
4.0	Hours	- Mechanic	\$50.00	\$200.00
4.0	Hours	- Welder/Rigger	\$30.00	\$120.00
		Tender Lines (August 31)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (August 31)		
4.0	Hours	- Mechanic	\$50.00	\$200.00
4.0	Hours	- Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$14,328.00
<b>Payment Details</b>			Shipping & Handling	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			State	
Name _____ CC # _____ Expires _____			<b>TOTAL</b>	<b>\$14,328.00</b>

office use only:

Summary:	Prev.Bal.	174,361.99	Payment	0.00	Credits	0.00	Fees	3487.24	Total Amt.Due	\$ 192,177.23
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ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF THE MONTH  
 ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
 TO THE OLDEST BALANCE.  
 - PLEASE PAY PROMPTLY -

Payment Due:  
**DUE NOW!**

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**GOWANUS INDUSTRIAL PARK, INC.**

Invoice No. 1572A

888 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (469-2887)

**INVOICE**

**Customer**  
 Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 09/01/04  
 Order No.  
 Reference No.  
 Rep  
 Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
		Work on Barge Winch Engine (September 14)		
1.0	Men	Repairs and Maintenance	\$200.00	\$200.00
1.0	Unit	Coil (Superior Distributors item QP UC12X)	\$34.29	\$34.29
		Tender Lines (September 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (September 15)		
4.0	Hours	- Mechanic	\$50.00	\$200.00
4.0	Hours	- Welder/Rigger	\$30.00	\$120.00
		Tender Lines (September 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (September 30)		
4.0	Hours	- Mechanic	\$50.00	\$200.00
4.0	Hours	- Welder/Rigger	\$30.00	\$120.00

\*A service charge of 2.0% per month will be added to all past due balances.

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name  
 CC #

Expires

subtotal \$12,094.29  
 Shipping & Handling \$0.00  
 State  
**TOTAL \$12,094.29**

office use only:

Summary:	Prev.Bal.	192,177.23	Payment	0.00	Credits	0.00	Fees	3843.54	Total Amt.Due	\$ 208,115.06
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ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF THE MONTH  
 ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
 TO THE OLDEST BALANCE.  
 - PLEASE PAY PROMPTLY -

Payment Due:  
**DUE NOW!**

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 the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this  
 invoice today!

**GOWANUS INDUSTRIAL PARK, INC.**

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (469-2687)

Invoice No. 1593A

**INVOICE**

Customer			
Name	CDS Marine Construction LLC		
Address1	510 Heron Drive		
Address2	Suite 202		
City	Swedesboro	State NJ	ZIP 08085
Phone	(856) 467-9617	Fax (3164)	

Date	10/01/04
Order No.	
Reference No.	
Rep	
Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
2.0	Men	Tender Lines (October 15)		
		- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
4.0	Hours	Pump Out - Barge Sinking (October 15)		
		- Mechanic	\$50.00	\$200.00
4.0	Hours	- Welder/Rigger	\$30.00	\$120.00
2.0	Men	Tender Lines (October 30)		
		- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
4.0	Hours	Pump Out - Barge Sinking (October 30)		
		- Mechanic	\$50.00	\$200.00
4.0	Hours	- Welder/Rigger	\$30.00	\$120.00
5.0	Month	Tender Lines (Mar 30, Apr 30, May 31, Jun 30, Jul 31)		
		- Linesman (2 Men)	\$240.00	\$1,200.00

*A service charge of 2.0% per month will be added to all past due balances.	subtotal	\$13,408.00
<b>Payment Details</b>	Shipping & Handling	\$0.00
<input type="radio"/> Cash	State	
<input checked="" type="radio"/> Check		
<input type="radio"/> Credit Card	<b>TOTAL</b>	<b>\$13,408.00</b>

Name	
CC #	
Expires	

office use only:

Summary:	Prev.Bal.	208,115.06	Payment	0.00	Credits	0.00	Fees	4162.30	Total Amt.Due	\$ 225,685.36
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ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF THE MONTH  
 ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED  
 TO THE OLDEST BALANCE.  
 - PLEASE PAY PROMPTLY -

Payment Due:  
**DUE NOW!**

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 the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this  
 invoice today!



**GOWANUS INDUSTRIAL PARK, INC.**

Invoice No.

1612A

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (469-2687)

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 11/01/04  
 Order No.  
 Reference No.  
 Rep  
 Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
		Tender Lines (November 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (November 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (November 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (November 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$11,860.00
<b>Payment Details</b>			Shipping & Handling	\$0.00
			State	
			<b>TOTAL</b>	<b>\$11,860.00</b>

- ☐ Cash  
☒ Check  
☐ Credit Card

Name  
 CC #

Expires

office use only:

Summary:	Prev.Bal.	225,685.36	Payment	0.00	Credits	0.00	Fees	4513.71	Total Amt.Due	\$ 242,059.07
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**GOWANUS INDUSTRIAL PARK, INC.**

Invoice No.

1631A

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (468-2687)

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 12/01/04  
 Order No.  
 Reference No.  
 Rep  
 Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (December 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (December 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (December 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (December 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$12,208.00
<b>Payment Details</b>			Shipping & Handling	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			State	
Name _____ CC # _____ Expires _____			<b>TOTAL</b>	<b>\$12,208.00</b>

office use only:

Summary:	Prev.Bal.	242,059.07	Payment	0.00	Credits	0.00	Fees	4841.18	Total Amt.Due	\$ 259,108.25
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**GOWANUS INDUSTRIAL PARK, INC.**

689 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (469-2687)

Invoice No.

1655A

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 01/01/05  
 Order No.  
 Reference No.  
 Rep  
 Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (January 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (January 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (January 31)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (January 31)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$12,208.00
<b>Payment Details</b>			Shipping & Handling	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			State	
Name _____ CC # _____ Expires _____			<b>TOTAL</b>	<b>\$12,208.00</b>

office use only:

Summary: Prev.Bal. 259,108.25 Payment 0.00 Credits 0.00 Fees 5182.17 Total Amt.Due \$ 276,498.42

**GOWANUS INDUSTRIAL PARK, INC.**

698 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (469-2667)

Invoice No.

1677A

**INVOICE**

<b>Customer</b>			
Name	CDS Marine Construction LLC		
Address1	510 Heron Drive		
Address2	Suite 202		
City	Swedesboro	State NJ	ZIP 08085
Phone	(856) 467-9617	Fax (3164)	

Date	02/01/05
Order No.	
Reference No.	
Rep	
Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
28.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,248.00
28.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,248.00
28.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,248.00
		Tender Lines (February 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (February 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (February 28)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (February 28)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$11,164.00
<b>Payment Details</b>			Shipping & Handling	\$0.00
			State	
			<b>TOTAL</b>	<b>\$11,164.00</b>

<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card	
Name	
CC #	
Expires	

office use only:

5529.97 Total Amt.Due \$ 293,192.39

**GOWANUS INDUSTRIAL PARK, INC.**

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (469-2687)

Invoice No.

1699A

**INVOICE**

**Customer**  
 Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 03/01/05  
 Order No. \_\_\_\_\_  
 Reference No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (March 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (March 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (March 31)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (March 31)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$12,208.00
<b>Payment Details</b>			Shipping & Handling	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			State	
Name _____ CC # _____ Expires _____			<b>TOTAL</b>	<b>\$12,208.00</b>

office use only:

5863.85 Total Amt Due \$ 311,264.24

**GOWANUS INDUSTRIAL PARK, INC.**

899 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (469-2687)

Invoice No.

1722A

**INVOICE**

**Customer**  
 Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 04/01/05  
 Order No.  
 Reference No.  
 Rep  
 Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
		Tender Lines (April 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (April 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (April 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (April 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$11,860.00
<b>Payment Details</b>			Shipping & Handling	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			State	
Name _____ CC # _____ Expires _____			<b>TOTAL</b>	<b>\$11,860.00</b>

office use only:

6225.28 Total Amt.Due \$ 329,349.52

**GOWANUS INDUSTRIAL PARK, INC.**

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (466-2667)

Invoice No.

1746A

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 05/01/05  
 Order No.  
 Reference No.  
 Rep  
 Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (May 16)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (May 16)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (May 31)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (May 31)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00

\*A service charge of 2.0% per month will be added to all past due balances.

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name  
 CC #

Expires

Shipping & Handling  
 State

TOTAL \$12,208.00

office use only:

6586.99 Total Amt.Due \$ 348,144.51

**GOWANUS INDUSTRIAL PARK, INC.**

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (486-2687)

Invoice No.

1771A

**INVOICE**

**Customer**  
 Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 06/01/05  
 Order No.  
 Reference No.  
 Rep  
 Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
		Tender Lines (June 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (June 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (June 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (June 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$11,860.00
<b>Payment Details</b>			Shipping & Handling	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			State	
Name _____ CC # _____ Expires _____			<b>TOTAL</b>	<b>\$11,860.00</b>

office use only:

6962.89 Total Amt.Due \$ 366,967.40



**GOWANUS INDUSTRIAL PARK, INC.**

899 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (466-2667)

Invoice No.

1794A

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 07/01/05  
 Order No.  
 Reference No.  
 Rep  
 Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (July 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (July 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (July 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (July 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00

\*A service charge of 2.0% per month will be added to all past due balances.

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name  
 CC #

Expires

subtotal	\$12,208.00
Shipping & Handling	\$0.00
State	
<b>TOTAL</b>	<b>\$12,208.00</b>

office use only:

7339 35 Total Amt Due \$ 386,514.75

**GOWANUS INDUSTRIAL PARK, INC.**

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (469-2667)

Invoice No.

1821A

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 08/01/05

Order No.

Reference No.

Rep

Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (August 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (August 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (August 31)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (August 31)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00

\*A service charge of 2.0% per month will be added to all past due balances.

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name  
 CC #

Expires

subtotal \$12,208.00

Shipping & Handling \$0.00

State

TOTAL \$12,208.00

office use only:

7730 30 Total Amt Due \$ 406,453.05

**GOWANUS INDUSTRIAL PARK, INC.**

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (468-2667)

Invoice No.

1850A

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 09/01/05

Order No.

Reference No.

Rep

Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
		Tender Lines (September 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (September 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (September 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (September 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00

\*A service charge of 2.0% per month will be added to all past due balances.

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_

Expires \_\_\_\_\_

subtotal \$11,860.00

Shipping & Handling \$0.00

State \_\_\_\_\_

TOTAL \$11,860.00

office use only:

8129 06 Total Amt Due \$ 426,442.11

**GOWANUS INDUSTRIAL PARK, INC.**

688 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (468-2687)

Invoice No.

1877A

**INVOICE**

Customer			
Name	CDS Marine Construction LLC		
Address1	510 Heron Drive		
Address2	Suite 202		
City	Swedesboro	State NJ	ZIP 08085
Phone	(856) 467-9617	Fax (3164)	

Date	10/01/05
Order No.	
Reference No.	
Rep	
Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (October 14)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (October 14)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (October 31)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (October 31)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00

\*A service charge of 2.0% per month will be added to all past due balances.

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_

Expires \_\_\_\_\_

subtotal	\$12,208.00
Shipping & Handling	\$0.00
State	
<b>TOTAL</b>	<b>\$12,208.00</b>

office use only:

8528 84 Total Amt Due \$ 447,178.95

**GOWANUS INDUSTRIAL PARK, INC.**

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (469-2687)

Invoice No.

1906A

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 11/01/05  
 Order No.  
 Reference No.  
 Rep  
 Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
		Tender Lines (November 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (November 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (November 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (November 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
*A service charge of 2.0% per month will be added to all past due balances.			subtotal	\$11,860.00
<b>Payment Details</b>			Shipping & Handling	\$0.00
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			State	
Name _____ CC # _____ Expires _____			<b>TOTAL</b>	<b>\$11,860.00</b>

office use only:

Summary:	Prev.Bal.	447,178.95	Payment	0.00	Credits	0.00	Fees	8943.58	Total Amt.Due	\$ 467,982.53
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**GOWANUS INDUSTRIAL PARK, INC.**

699 Columbia Street Marine Terminal  
 Brooklyn, NY 11231  
 1-877-GOWANUS (489-2687)

Invoice No.

1937A

**INVOICE****Customer**

Name CDS Marine Construction LLC  
 Address1 510 Heron Drive  
 Address2 Suite 202  
 City Swedesboro State NJ ZIP 08085  
 Phone (856) 467-9617 Fax (3164)

Date 12/01/05

Order No.

Reference No.

Rep

Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (December 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (December 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (December 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (December 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00

\*A service charge of 2.0% per month will be added to all past due balances.

subtotal \$12,208.00

Shipping & Handling \$0.00

State

**TOTAL \$12,208.00**

**Payment Details**

- ☐ Cash  
☒ Check  
☐ Credit Card

Name

CC #

Expires

office use only:

Summary: Prev.Bal. 467,982.53 Payment 0.00 Credits 0.00 Fees 9359.65 Total Amt.Due \$ 489,550.18